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MEMORANDUM

TO: State Agencies

FROM: OA/Accounting

DATE: November 15, 2005

RE: New Document Retrieval Request Procedures

On July 1, 2005, state agencies were given the responsibility of filing all original supporting documentation related to payments. However, OA/Accounting is still responsible for retrieving documents processed prior to this date. A web site has been developed that will allow you to submit your retrieval requests electronically, allowing OA/Accounting staff the opportunity to get the process of retrieving your documents started sooner.

The web site located at http://www.oa.mo.gov/acct/docretrieval.htm contains the instructions and the form to be used to process all future retrieval requests. All agencies may begin using the new procedure now or before December 31, 2005. Beginning January 3, 2006, OA/Accounting will no longer accept email or paper requests.

Your cooperation in making this a smooth transition is greatly appreciated. If you have any questions or concerns, please contact Darlene Keeling @ (573) 751-4118 or Tony Verhoff @ (573) 751-4461 for assistance.